

4713

BILL NO. R-79-11-

45

RESOLUTION NO. R-

73-79

A RESOLUTION authorizing payment to various agencies for repair of vehicle and miscellaneous repair parts for the Traffic Engineering Department.

WHEREAS, (1) the Traffic Engineering Department was in need of emergency repairs to their TE-24 Trouble Truck and also to purchase other miscellaneous repair parts, and (2) insurance monies in reimbursement for such vehicle repair and miscellaneous repair parts have been received and receipted by the City Controller in the amounts hereafter listed, and (3) bids received from the following companies for such vehicle repair and miscellaneous repair parts as hereafter set out, respectively, to wit:

<u>Vendor</u>	<u>Amount</u>	<u>For:</u>
MacDonald Machinery Co.	\$2,108.12	Repair Truck TE-24
Clifford of Vermont, Inc.	<u>287.30</u>	Buy Misc. Repair Parts
	\$2,395.42	

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work and miscellaneous repair parts as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-27-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. R-73-79 on the 27th day of November, 19____.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979 at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 30th day of November, 1979 at the hour of 2 o'clock P. M., E.S.T.

MAYOR

Date 8/30/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,108.12 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

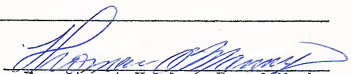
Reason for Transfer EMERGENCY REPAIRS TO TE-24 TROUBLE TRUCK

QUIETUS NOS. 1447, 1470

INVOICE NOS. 678, 679

VENDORS NAME: MACDONAID MACHINERY CO.

FORT WAYNE, IN 46809


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11/2/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPT.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 287.30 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer MISCELLANEOUS REPAIR PARTS USED ON INSURANCE ACCOUNTS.

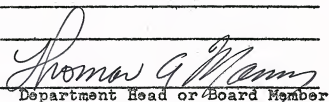
QUIETUS NO. 1470

INVOICE NO. 679

VENDOR NAME:

CLIFFORD OF VERMONT, INC.

BETHEL, VT. 05032


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4713

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION

8-79-11-45

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF EMERGENCY REPAIRS TO TE-24 TROUBLETRUCK FROM INSURANCE MONIES.OUR INVOICES 678,679DEPARTMENT DAMAGE: TRAFFIC ENG. (SIGNAL DIV.)VENDOR NAMES: MACDONALD MACHINERY CO.FT. WAYNE, IN 46809EFFECT OF PASSAGE TO PAY FOR REPAIRS DIRECT RATHER THAN FROM THE TRAFFICENGINEERING BUDGET LINEEFFECT OF NON-PASSAGE PAYMENT OF REPAIRS WOULD HAVE TO COME FROM BUDGET LINE.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,108.12ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS 'OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.OUR INVOICE: 679DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDOR NAME: _____

CLIFFORD OF VERMONT, INC.BETHEL, VT 05032EFFECT OF PASSAGE TO PAY FOR PARTS DIRECT RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE.EFFECT OF NON-PASSAGE PAYMENT OF PARTS WOULD HAVE TO COME FROM BUDGET LINE.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$287.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____